



# ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

## TAX INVOICE

### KRISUMI CORPORATION PVT LTD

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53  
GURGAON 122001

State of supply: 06-Haryana

PAN: AAECV0565A

GSTIN: 06AAECV0565A1ZR

\*Original for recipient

Invoice Number: AC2223-000346

Invoice Date: 31-08-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT	
1	#24047128 <b>Booked by:</b> Manisha   <b>Date:</b> 27-08-2022 <b>Vehicle Group:</b> DZIRE   HR66C2801 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Dr Pankaj Sharma	1,300.00	1	1,300.00	
	Extra Km	13.00	157 Km	2,041.00	
	Extra Hours	80.00	02:30 hr	200.00	
	Toll & Parking			200.00	
	<b>Taxable Sub Total</b>			3,741.00	
				SGST - 2.5%	93.53
				CGST - 2.5%	93.53
				<b>Round Off</b>	-0.06
	<b>In words:</b> Three Thousand Nine Hundred And Twenty Eight Rupees Only		<b>TOTAL</b>	<b>₹ 3,928.00</b>	

1. E & O.E Subject to GurgaonJurisdiction.
  2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
  3. Interest chargeable on bills not paid on presentation @ 18% p.a
  4. Passenger Tax, Toll tax, interstate taxes, car parking etc. will be charged on actual basis on production of receipts.
- In case of discrepancy, Kindly return the bill for necessary correction within 10 days or it shall be treated as O.K  
Mileage and lime charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

### Bank Details

Account No.: 920020068600397

Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310

Please issue cheques in name of "ATS CAR RENTAL".

Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory